

Thomas M. Olejniczak  
Frederick L. Schmidt  
R. George Burnett  
Gregory A. Grobe  
Tori L. Klues  
Robert M. Charles  
Brick N. Murphy  
Jodi Arndt Labs  
David H. Weber  
Russ W. Townsend  
Michele M. McKinnon  
Kurt A. Goehre  
James M. Ledina  
Steven J. Knueger  
Jill J. Ray  
Joshua M. Koch

Retired:  
Gregory B. Conway  
J. Michael Jerry

*Law Firm of*  
**CONWAY, OLEJNICZAK & JERRY, S.C.**

Since 1976

Telephone: (920) 437-0476

Facsimile: (920) 437-2868

GB@lcojlaw.com  
[www.lcojlaw.com](http://www.lcojlaw.com)

June 6, 2017

Attorney James A. Walcheske  
15850 W. Bluemound Road, Suite 304  
Brookfield, WI 53005-6008

**Re: Fast, Timothy J. vs. Cash Depot, Ltd.**

Dear Attorney Walcheske:

I have enclosed my client's draft in the amount of \$338.98, which represents the full amount that your client would be owed in the event he received everything he claims in his complaint in the above-referenced action. The calculation has been done by Schenck & Company, Cash Depot's outside accounting firm, and includes all statutory damages as well as the allegedly unpaid compensation he claims. We forward this based on the economic considerations involved, particularly the fact that the cost of litigating your client's claims will greatly exceed anything that might be owed him.

We have not enclosed a check for the costs or reasonable attorneys' fees in advancing the claim, because that information is lacking. My client will pay those costs and reasonable fees, so please forward an accounting of the costs and reasonable fees, and we will promptly remit payment.

In the event that this request is somehow insufficient for your purposes, I have enclosed a formal discovery request as well.

If you have any questions regarding any of the above, please advise.

Thank you very much.

Very truly yours,

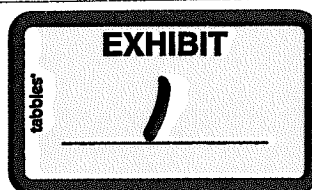
**LAW FIRM OF CONWAY, OLEJNICZAK & JERRY, S.C.**

By: \_\_\_\_\_

George Burnett

GB:jf: 2612053

Enclosure



231 North Adams Street • Green Bay, WI 54301

P.O. Box 23200 • Green Bay, WI 54305-3200 • Phone: 920.437.0476 • Fax: 920.437.2868

0000069

CASH DEPOT, LTD  
1740 COFRIN DRIVE  
GREEN BAY, WI 54302

DATE  
06/05/2017

AMOUNT

\$ 338.98

THREE HUNDRED THIRTY EIGHT DOLLARS and 98 CENTS

PAY  
TO THE  
ORDER  
OF

Timothy J. Fast  
2564 Swanson Road  
Portage, IN 46368

642		F SRVC		Fast, T. J.		XXX-XX-8375		05/31/2017		0000069	
EMPLOYEE NO.		DEPARTMENT		EMPLOYEE NAME		SOCIAL SECURITY NO.		PERIOD END		CHECK NO.	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE			
Audit Pay		0.000	380.76	380.76	FEDERAL MEDICAR		5.52	5.52			
					FEDERAL SOCIAL		23.61	23.61			
					INDIANA		10.95	10.95			
					Porter Cty IN		1.70	1.70			
VACATION BAL		0.000									
15.00		380.76	41.78	338.98	380.76		41.78	338.98			
PAY RATE		CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS		Y.T.D. DEDUCTIONS	Y.T.D. NET PAY			

Employer Match 401K: